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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2006

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning Apr 1 **, 2006, and ending** Mar 31 , 2007

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See specific instructions.

C Name of organization: ALLIANCE FOR GLOBAL JUSTICE

Number and street (or P O box if mail is not delivered to street addr) Room/suite: 1247 E STREET, SE

City, town or country: WASHINGTON State: DC ZIP code + 4: 20003-2221

D Employer Identification Number 52-2094677

E Telephone number (202) 544-9355

F Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) ►

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? [ ] Yes [X] No

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? [ ] Yes [X] No (If 'No,' attach a list See instructions)

H (d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Web site: ► afgj@afgj.org

I Group Exemption Number ►

J Organization type (check only one) ► [X] 501(c) 3 ◄ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ► [ ] if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

M Check ► [ ] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 1,003,636.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	769,855.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d		
	e	Total (add lines 1a through 1d) (cash $ 769,855. noncash $)		1e	769,855.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	70,382.
	3	Membership dues and assessments		3	1,175.
	4	Interest on savings and temporary cash investments		4	20.
	5	Dividends and interest from securities		5	
	6a	Gross rents	6a	48,825.	
	b	Less: rental expenses	6b	31,658.	
	c	Net rental income or (loss) Subtract line 6b from line 6a		6c	17,167.
	7	Other investment income (describe ►)		7	
	8a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a		
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d	
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ► [ ]			
	a	Gross revenue (not including $ of contributions reported on line 1b)	9a		
	b	Less. direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a		9c	
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a		10c	
	11	Other revenue (from Part VII, line 103)		11	113,379.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	971,978.
EXPENSES	13	Program services (from line 44, column (B))		13	809,707.
	14	Management and general (from line 44, column (C))		14	44,984.
	15	Fundraising (from line 44, column (D))		15	42,509.
	16	Payments to affiliates (attach schedule)		16	
	17	**Total expenses.** Add lines 16 and 44, column (A)		17	897,200.
NET ASSETS	18	Excess or (deficit) for the year Subtract line 17 from line 12		18	74,778.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	-96,924.
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	-22,146.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 01/18/07 Form **990** (2006)

SCANNED JAN 18 2008

316 ANE

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash $ 259,545. non-cash $) If this amount includes foreign grants, check here ► ☐	22a	259,545.	259,545.		
22b Other grants and allocations (att sch) (cash $ non-cash $) If this amount includes foreign grants, check here ► ☒	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	295,479.	289,479.	3,000.	3,000.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	50,100.	49,124.	488.	488.
29 Payroll taxes	29	35,014.	34,554.	230.	230.
30 Professional fundraising fees	30	0.	0.	0.	0.
31 Accounting fees	31	17,292.	0.	17,292.	0.
32 Legal fees	32	0.	0.	0.	0.
33 Supplies	33	3,149.	3,149.	0.	0.
34 Telephone	34	8,524.	8,524.	0.	0.
35 Postage and shipping	35	5,625.	5,625.	0.	0.
36 Occupancy	36	28,767.	28,767.	0.	0.
37 Equipment rental and maintenance	37	0.	0.	0.	0.
38 Printing and publications	38	2,540.	2,540.	0.	0.
39 Travel	39	42,414.	42,414.	0.	0.
40 Conferences, conventions, and meetings	40	1,157.	1,157.	0.	0.
41 Interest	41	0.	0.	0.	0.
42 Depreciation, depletion, etc (attach schedule)	42	5,780.	5,780.	0.	0.
43 Other expenses not covered above (itemize)					
a ADVERTISING & PROMOTION	43a	3,456.	3,456.	0.	0.
b BANK CHARGES AND FEES	43b	5,425.	0.	5,425.	0.
c BOOKS & SUBSCRIPTIONS	43c	2,836.	2,836.	0.	0.
d BUSINESS INSURANCE	43d	9,706.	9,706.	0.	0.
e COMPUTER REPAIRS	43e	1,235.	1,235.	0.	0.
f CONTRACT/CONSULTANTING	43f	5,717.	0.	0.	5,717.
g See Other Expenses Stmt	43g	113,439.	61,816.	18,549.	33,074.
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	897,200.	809,707.	44,984.	42,509.

Joint Costs. Check ► ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► ☒ **Yes** ☐ **No**

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ 85,018., **(ii)** the amount allocated to Program services $ 809,707.; **(iii)** the amount allocated to Management and general $ 44,984., and **(iv)** the amount allocated to Fundraising $ 42,509..

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► EDUCATION OH HUMAN, ENVIRONMENTAL, AND WORKER RIGHTS All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a Alliance for Global Justice $60,883; Nicaragua Network 111,235; Campaign for Labor Rights $74,679; Venezuela Solidarity Network $64,550. Provide issue awareness through internet and print publications, conferences, study and speaking tours. $311,347. (Grants and allocations $ 311,347.) If this amount includes foreign grants, check here ► [X]	311,347.
b WORLD CAN'T WAIT - NATIONAL $192,507.15 EDUCATES PEOPLE LIVING IN THE UNITED STATES THROUGH INTERNET PUBLICATIONS, PUBLIC FORUMS, NEWSPAPER ADVERTISING, AND SPEAKING TOURS, TO TAKE RESPONSIBILITY FOR THE POLICIES OF THE BUSH ADMINISTRATION. (Grants and allocations $ 192,507.) If this amount includes foreign grants, check here ► [ ]	192,507.
c UNITED STUDENTS AGAINST SWEATSHOPS $142,746.18: EDUCATE STUDENTS ON SWEATSHOP LABOR ISSUES THROUGH INTERNET PUBLICATIONS, STUDY TOURS IN LATIN AMERICA AND ASIA, SPEAKING TOURS ON US CAMPUSES OF FOREIGN SWEATSHOP WORKERS 142,746. (Grants and allocations $ 142,746.) If this amount includes foreign grants, check here ► [ ]	142,746.
d Empower DC Issue awareness on housing, public spaces, and anti-poverty issues through public forums and internet. $85,740 (Grants and allocations $ 85,740.) If this amount includes foreign grants, check here ► [ ]	85,740.
e Other program services Eighteen other small projects (Grants and allocations $ 77,367.) If this amount includes foreign grants, check here ► [X]	77,367.
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ►	809,707.

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
ASSETS					
45 Cash – non-interest-bearing			0.	45	
46 Savings and temporary cash investments			27,054.	46	90,034.
47a Accounts receivable	47a	823.			
b Less allowance for doubtful accounts	47b	0.	0.	47c	823.
48a Pledges receivable	48a	0.			
b Less allowance for doubtful accounts	48b	0.	0.	48c	0.
49 Grants receivable			0.	49	0.
50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			0.	50a	0.
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			0.	50b	0.
51 a Other notes and loans receivable (attach schedule)	51a	0.			
b Less allowance for doubtful accounts	51b	0.	0.	51c	0.
52 Inventories for sale or use			0.	52	0.
53 Prepaid expenses and deferred charges			0.	53	0.
54a Investments – publicly-traded securities 0 ► ☐ Cost ☐ FMV			0.	54a	0.
b Investments – other securities (attach sch) 0 ► ☐ Cost ☐ FMV			0.	54b	0.
55a Investments – land, buildings, & equipment basis	55a	4,900.			
b Less accumulated depreciation (attach schedule) L-55 Stmt	55b	4,900.	0.	55c	0.
56 Investments – other (attach schedule)			0.	56	0.
57a Land, buildings, and equipment. basis	57a	330,277.			
b Less. accumulated depreciation (attach schedule) L-57 Stmt	57b	40,795.	296,762.	57c	289,482.
58 Other assets, including program-related investments (describe ►)			0.	58	
59 **Total assets** (must equal line 74). Add lines 45 through 58			323,816.	59	380,339.
LIABILITIES					
60 Accounts payable and accrued expenses			0.	60	0.
61 Grants payable			0.	61	0.
62 Deferred revenue			0.	62	0.
63 Loans from officers, directors, trustees, and key employees (attach schedule)			0.	63	0.
64a Tax-exempt bond liabilities (attach schedule)			0.	64a	0.
b Mortgages and other notes payable (attach schedule)			420,740.	64b	395,985.
65 Other liabilities (describe ► See Line 65 Stmt)			0.	65	6,500.
66 **Total liabilities.** Add lines 60 through 65			420,740.	66	402,485.
NET ASSETS OR FUND BALANCES					
Organizations that follow SFAS 117, check here ► ☒ and complete lines 67 through 69 and lines 73 and 74					
67 Unrestricted			-96,924.	67	-22,146.
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			-96,924.	73	-22,146.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			323,816.	74	380,339.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements		a	
b	Amounts included on line **a** but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines **b1** through **b4**		b	
c	Subtract line **b** from line **a**		c	
d	Amounts included on Part I, line 12, but not on line **a**:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines **d1** and **d2**		d	
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ►		e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	
b	Amounts included on line **a** but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines **b1** through **b4**		b	
c	Subtract line **b** from line **a**		c	
d	Amounts included on Part I, line 17, but not on line **a**:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines **d1** and **d2**		d	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ►		e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Arnold Matlin, M.D. 2290 Anderson Rd. Linwood, NY 14486	BOARD 1	0.	0.	0.
Barbara Larcom 341 E. 30th Street Baltimore, MD 21218	BOARD 1	0.	0.	0.
Charles "Soaring Eagle" Delaney P.O. Box 5862 Burlington, VT 05402	BOARD 1	0.	0.	0.
CHARLES KAUFMAN C/O AGJ 1247 E. ST., SE, WASH., DC 2003	SECRETARY/STAFF 41	0.	0.	0.
Donna Leist 6520 Cincinnati-Dayton Rd. Bethany, OH 45044	BOARD 1	0.	0.	0.
See List of Officers, Etc Statement				

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings ► 8			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'	75c		X
If 'Yes,' attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (if not paid, enter -0-)	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If 'Yes,' attach a conformed copy of the changes			
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If 'Yes,' enter the name of the organization ► _____ and check whether it is ☐ exempt or ☐ nonexempt.			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b		
85 *501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?		85a	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures	85d N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A	
86 *501(c)(7) organizations* Enter: a Initiation fees and capital contributions included on line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87 *501(c)(12) organizations* Enter: a Gross income from members or shareholders	87a N/A			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Part IX		88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ►		88b		X
89a *501(c)(3) organizations* Enter: Amount of tax imposed on the organization during the year under section 4911 ► ; section 4912 ► ; section 4955 ►				
b *501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►	0.			
d Enter. Amount of tax on line 89c, above, reimbursed by the organization ►				
e *All organizations* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f *All organizations* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90a List the states with which a copy of this return is filed ► WASHINGTON, DC

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) **90b** 10

91a The books are in care of ► ALLIANCE FOR GLOBAL JUSTICE Telephone number ► (202) 544-9355

Located at ► 1247 E STREET, SE, WASHINGTON, DC ZIP + 4 ► 20003 222

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X

If 'Yes,' enter the name of the foreign country ►

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** – Check here ► ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ► 92

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a ADMIN FEES					35,047.
b BOOKS AND VIDEOS					914.
c CONFERENCE REGISTRATION					2,310.
d DELEGATIONS					21,673.
e See Program Service Revenue Stmt					10,438.
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					1,175.
95 Interest on savings & temporary cash invmnts					20.
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					48,825.
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b REIMBURSED EXPENSES					10,417.
c CLASSES					102,962.
d					
e					
104 Subtotal (add columns (B), (D), and (E))					233,781.
105 **Total** (add line 104, columns (B), (D), and (E)) ►					233,781.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	PROVIDED GLOBAL JUSTICE RELATED AWARENESS & EDUCATIONAL OPPORTUNITIES
94	PROVIDED GLOBAL JUSTICE RELATED AWARENESS & EDUCATIONAL OPPORTUNITIES
95	OFFSET INTEREST COST FOR PROVIDING AFFORDABLE TEMPORARY HOUSING FOR GLOBAL JUSTICE RELATED ADVOCATES IN WASHINGTON DC
97 A	PROVIDED AFFORDABLE TEMPORARY HOUSING FOR GLOBAL JUSTICE RELATED ADVOCATES IN WASHINGTON DC

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)* N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

		Yes	No
a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐	X
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		☐	X

Note: *If 'Yes' to* **(b)**, *file Form 8870* **and** *Form 4720 (see instructions).*

Part IV Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a controlling organization as defined in section 512(b)(13).* N/A

	Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

► Charles E. Kaufman — Date 11/14/07

Signature of officer

► Charles E. Kaufman, Secretary/Treasurer

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ►	PETER BEN EZRA, CPA	Date 11/14/07	Check if self-employed ► [X]
Firm's name (or yours if self-employed), address, and ZIP + 4 ►	PETER BEN EZRA, CPA 4930 FORT SUMNER DRIVE BETHESDA MD 20816	EIN ►	Preparer's SSN or PTIN (See General Instruction W)
		Phone no ►	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2006

Name of the organization: ALLIANCE FOR GLOBAL JUSTICE

Employer identification number: 52-2094677

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ►	None			

Part II A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ► None		

Part II B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services ► None		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Part III **Statements About Activities** (See instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $ 0. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person? .	4c		

d Enter the total number of donor advised funds owned at the end of the tax year ►

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► 0.

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28.)	762,575.	140,711.	311,607.	460,273.	1,675,166.
16 Membership fees received	1,175.	950.	780.	1,043.	3,948.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	119,207.	712.	14,224.	9,114.	143,257.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	20.	55.	25.	53.	153.
19 Net income from unrelated business activities not included in line 18	0.	0.	0.	0.	0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.	0.	0.	0.	0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0.	0.	0.	0.	0.
22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets	7,280.	0.	-27,781.	7,424.	-13,077.
23 Total of lines 15 through 22	890,257.	142,428.	298,855.	477,907.	1,809,447.
24 Line 23 minus line 17	771,050.	141,716.	284,631.	468,793.	1,666,190.
25 Enter 1% of line 23	8,903.	1,424.	2,989.	4,779.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ► 26a

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ► 26b

c Total support for section 509(a)(1) test: Enter line 24, column (e) ► 26c

d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ► 26d

e Public support (line 26c minus line 26d total) ► 26e

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ► 26f %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person ' **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2005) 0. (2004) 0. (2003) 0. (2002) 0.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:

(2005) 255,000. (2004) 329,500. (2003) 110,000. (2002) 184,755.

c Add: Amounts from column (e) for lines 15 1,675,166. 16 3,948. 17 143,257. 20 0. 21 0. ► 27c 1,822,371.

d Add: Line 27a total 0. and line 27b total 879,255. ► 27d 879,255.

e Public support (line 27c total minus line 27d total) ► 27e 943,116.

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ► 27f 1,809,447.

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ► 27g 52.12 %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ► 27h 0.01 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V **Private School Questionnaire** (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement.)			
32 Does the organization maintain the following			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement.)			
33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended?	34b		
If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ► a ☐ if the organization belongs to an affiliated group. Check ► b ☐ if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		0.
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		0.
41 Lobbying nontaxable amount. Enter the amount from the following table —			
If the amount on line 40 is — / **The lobbying nontaxable amount is —**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		0.
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		0.
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		0.
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		0.
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount			0.	0.	0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures			0.	0.	0.
48 Grassroots nontaxable amount			0.	0.	0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures			0.	0.	0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines **c** through **h.**)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545 0172

2006

Attachment Sequence No **67**

Name(s) shown on return: ALLIANCE FOR GLOBAL JUSTICE

Identifying number: 52-2094677

Business or activity to which this form relates: Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount See the instructions for a higher limit for certain businesses	1	$108,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	$430,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12 ►	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	5,780.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► ☐		

Section B — Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	5,780.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A — Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If 'Yes,' is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
27 Property used 50% or less in a qualified business use								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B — Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: *If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.*		

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2006 tax year (see instructions)					
43 Amortization of costs that began before your 2006 tax year				43	
44 **Total.** Add amounts in column (f). See instructions for where to report				44	

Form 990, Page 2, Part II, Line 43
Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
COPYING	2,863.	2,863.	0.	0.
DEPRECIATION ALLOCATED TO REN	-2,890.	-2,890.	0.	0.
DUES	250.	250.	0.	0.
EDUCATIONAL MATERIALS	40.	40.	0.	0.
EQUIPMENT LEASES	6,396.	6,396.	0.	0.
FISCAL SPONSOR ADMIN FEES	32,342.	16,171.	16,171.	0.
IN-HOUSE FUND RAISING	66,148.	33,074.	0.	33,074.
INTEREST & LATE FEES - REVOLV	267.	0.	267.	0.
INTERNET & WEB	5,762.	5,762.	0.	0.
LICENSES & PERMITS	150.	150.	0.	0.
NSF & STATEMENT CORRECTIONS	5.	0.	5.	0.
OTHER EXPENSES - OTHER	516.	0.	516.	0.
PAYROLL SERVICES	1,560.	0.	1,560.	0.
REIMBURSABLE EXPENSES	30.	0.	30.	0.
Total	113,439.	61,816.	18,549.	33,074.

Form 990, Page 5, Part V-A
List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation **(if not paid, enter -0-)**	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SHELLY SCRIBNER 1621 GOLDEN GATE DR, MODESTO, CA 95359-2730	BOARD 1	0.	0.	0.
KATHERINE HOYT C/O AGJ 1247 E ST , SE, WASH , DC 2003	STAFF 41	0.	0.	0.
Midge Quandt 162 Springdale Road Princeton, NJ 08520	BOARD 1	0.	0.	0.
Tim Jeffries 60850 Windsor Dr. Bend, OR 97702	BOARD 1	0.	0.	0.
Tom Baker 1221 W. Lunt #1A Chicago, IL 60626	BOARD 1	0.	0.	0.

Form 990, Page 8, Part VII, Line 93
Program Service Revenue Stmt

	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	(B) Amount	(C) Exclusn code	(D) Amount	(E) Related or exempt function income
Program service revenue:					
DONOR LIST RENTAL					1,579.
HUMANITARIAN AID					2,400.
OTHER					0.
SPEAKING TOURS					2,831.
SUBSCRIPTIONS					3,628.
Total					10,438.

Form 990, Page 4, Part IV, Lines 55a & 55b
Investments - Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
1640 FURNITURE, FIXTURES, AND EQUIPMENT	4,900.	4,900.	0.
Total	4,900.	4,900.	0.

Form 990, Page 4, Part IV, Lines 57a & 57b
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
1620 BUILDINGS - OPERATING	310,010.	38,814.	271,196.
1620 BUILDINGS - OPERATING	4,500.	382.	4,118.
1620 BUILDINGS - OPERATING	15,767.	1,599.	14,168.
Total	330,277.	40,795.	289,482.

Form 990, Page 4, Part IV, Line 65
Other Liabilities Statement

Line 65 - Other Liabilities:	**Beginning of Year**	**End of Year**
2001 SHORT TERM LOAN - FRISCH	0.	6,500.
Total	0.	6,500.

Supporting Statement of:

Form 990 p 1/Line 1b

Description	Amount
4000 - CONTRIBUTIONS - DIRECT PUBLIC SUPPORT	
40003 - DIRECT MAIL 202,641.	202,641.
40004 - GRANTS - UNRESTRICTED 280,550.	280,550.
40005 - OTHER INCOME 7,280.	7,280.
40006 - PHONE BANK 15,766.	15,766.
40007 - WEB/INTERNET 986.	986.
40008 - UNDESIGNATED FUNDRAISING 262,582.	262,582.
40010 - CONTRIBUTIONS - DIRECT PUBLIC SUPPORT - OTHER 50.	50.
Total	769,855.

Supporting Statement of:

Form 990 p 1/Line 6a

Description	Amount
4002 - RENTS - GROSS	
40020 - APARTMENT RENTS 39,345.	39,345.
40021 - OFFICE RENTS 8,400.	8,400.
40022 - PARKING FEES 1,080.	1,080.
Total	48,825.

Supporting Statement of:

Form 990 p 1/Line 6b

Description	Amount
DEPRECIATION ALLOCATED TO RENTAL INCOME 50% - 2,890.	2,890.
50% ALLOCATED TO RENTAL ACTIVITIES - 28,768.	28,768.
Total	31,658.

Supporting Statement of:

Form 990 p 2/Line 22a cash

Description	Amount
50041 - FISCAL SPONSOR 252537.72	252,538.
50042 - HUMANITARIAN AID 3502.65	3,503.
50043 - OTHER GRANTS & CONTRIBUTIONS 3304.14	3,304.
5004 - PROGRAM EXPENSES GRANTS - OTHER 200.00	200.

Continued

Supporting Statement of:

Form 990 p 2/Line 22a cash

Description	Amount
Total	259,545.

Supporting Statement of:

Form 990 p 2/Line 22a column (B)

Description	Amount
5004 - PROGRAM EXPENSES GRANTS	
50041 - FISCAL SPONSOR 252537.72	252,538.
50042 - HUMANITARIAN AID 3502.65	3,503.
50043 - OTHER GRANTS & CONTRIBUTIONS 3304.14	3,304.
5004 - PROGRAM EXPENSES GRANTS - OTHER 200.00	200.
Total	259,545.

Supporting Statement of:

Form 990 p 2/Line 26 column (B)

Description	Amount
6560 - PAYROLL EXPENSES	
65601 - WAGES 295,479.	295,479.
OFFICERS AND KEY EMPLOYEES	
CHARLES KAUFMAN -3,000 FOR MANAGEMENT	-3,000.
CHARLES KAUFMAN -3,000 FOR FUNDRAISING	-3,000.
Total	289,479.

Supporting Statement of:

Form 990 p 2/Line 26 column (C)

Description	Amount
CHARLES KAUFMAN -3,000 FOR MANAGEMENT	3,000.
Total	3,000.

Supporting Statement of:

Form 990 p 2/Line 26 column (D)

Description	Amount
CHARLES KAUFMAN -3,000 FOR FUNDRAISING	3,000.
Total	3,000.

Supporting Statement of:

Form 990 p 2/Line 28 column (A)

Description	Amount
65602 - HEALTH INSURANCE 49251.00	49,251.
65605 - WORKERS COMPENSATION 714.19	714.
65606 - UNION DUES 135.12	135.
Total	50,100.

Supporting Statement of:

Form 990 p 2/Line 28 column (B)

Description	Amount
65602 - HEALTH INSURANCE 49251.00	49,251.
65605 - WORKERS COMPENSATION 714.19	714.
65606 - UNION DUES 135.12	135.
CHARLES KAUFMAN - 480 FOR FUNDRAISING	-480.
CHARLES KAUFMAN - 480 FOR MANAGEMENT	-480.
CHARLES KAUFMAN - 7.5 FOR FUNDRAISING	-8.
CHARLES KAUFMAN - 7.5 FOR MANAGEMENT	-8.
Total	49,124.

Supporting Statement of:

Form 990 p 2/Line 28 column (C)

Description	Amount
CHARLES KAUFMAN - 480 FOR MANAGEMENT	480.
CHARLES KAUFMAN - 7.5 FOR MANAGEMENT	8.
Total	488.

Supporting Statement of:

Form 990 p 2/Line 28 column (D)

Description	Amount
CHARLES KAUFMAN - 480 FOR FUNDRAISING	480.
CHARLES KAUFMAN - 7.5 FOR FUNDRAISING	8.
Total	488.

Supporting Statement of:

Form 990 p 2/Line 29 column (B)

Description	Amount
65603 - PAYROLL TAXES 35014.39	35,014.
CHARLES KAUFMAN - 229.50 FOR MANAGEMENT	-230.
CHARLES KAUFMAN - 229.50 FOR FUNDRAISING	-230.
Total	34,554.

Supporting Statement of:

Form 990 p 2/Line 29 column (C)

Description	Amount
CHARLES KAUFMAN - 229.50 FOR MANAGEMENT	230.
Total	230.

Supporting Statement of:

Form 990 p 2/Line 29 column (D)

Description	Amount
CHARLES KAUFMAN - 229.50 FOR FUNDRAISING	230.
Total	230.

Supporting Statement of:

Form 990 p 2/Line 31 column (C)

Description	Amount
5002 - PROFESSIONAL SERVICES	
50021 - ACCOUNTING 17,292.	17,292.
Total	17,292.

Supporting Statement of:

Form 990 p 2/Line 33 column (B)

Description	Amount
50030 - OFFICE SUPPLIES 3,149.	3,149.
Total	3,149.

Supporting Statement of:

Form 990 p 2/Line 34 column (A)

Description	Amount
500393 - TELEPHONE 8,524.	0.
Total	0.

Supporting Statement of:

Form 990 p 2/Line 34 column (B)

Description	Amount
500393 - TELEPHONE 8,524.	8,524.
Total	8,524.

Supporting Statement of:

Form 990 p 2/Line 35 column (B)

Description	Amount
500391 - POSTAGE & DELIVERY 5,625.	5,625.

Continued

Supporting Statement of:

Form 990 p 2/Line 35 column (B)

Description	Amount
Total	5,625.

Supporting Statement of:

Form 990 p 2/Line 36 column (B)

Description	Amount
5006 - REAL ESTATE	
50064 - INTEREST 23,013.	23,013.
50065 - REAL ESTATE TAX 10806.47	10,806.
50067 - REPARS & MAINTENANCE 17659.90	17,660.
50068 - TRASH AND RECYCLING 903.34	903.
5006 - REAL ESTATE - OTHER 1165.34	1,165.
5006 - REAL ESTATE - OTHER 3988.07	3,988.
50% ALLOCATED TO RENTAL ACTIVITIES - 28,768.	-28,768.
Total	28,767.

Supporting Statement of:

Form 990 p 2/Line 38 column (B)

Description	Amount
500392 - PRINTING 2,540.	2,540.
Total	2,540.

Supporting Statement of:

Form 990 p 2/Line 39 column (B)

Description	Amount
5005 - PROGRAM EXPENSES TRAVEL	
50051 - BOARD 784.	784.
50052 - CONFERENCES 11,700.	11,700.
50053 - DELEGATIONS 22,074.	22,074.
50054 - SPEAKING TOURS 6,635.	6,635.
50055 - TRANSPORTATION & EXPENSES 922.	922.
5005 - PROGRAM EXPENSES TRAVEL - OTHER 299.	299.

Continued

Supporting Statement of:

Form 990 p 2/Line 39 column (B)

Description	Amount
Total	42,414.

Supporting Statement of:

Form 990 p 2/Line 40 column (B)

Description	Amount
50038 - MEETINGS & CONFERENCES 1,157.	1,157.
Total	1,157.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-1

Description	Amount
50031 - ADVERTISING & PROMOTION 3,456.	3,456.
Total	3,456.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-1

Description	Amount
50031 - ADVERTISING & PROMOTION 3,456.	0.
Total	0.

Supporting Statement of:

Form 990 p 2/Line 43 Column (A)-2

Description	Amount
5000 - MANAGEMENT	0.
50001 - BANK SERVICE FEES	0.
50001 - BANK SERVICE FEES - OTHER 1,747.	0.
50002 - BANK CORRECTIONS 746.	0.

Continued

Supporting Statement of:

Form 990 p 2/Line 43 Column (A)-2

Description	Amount
50003 - CREDIT CARD FEES 2,932.	0.
Total	0.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-2

Description	Amount
5000 - MANAGEMENT	
50001 - BANK SERVICE FEES	
50001 - BANK SERVICE FEES - OTHER 1,747.	1,747.
50002 - BANK CORRECTIONS 746.	746.
50003 - CREDIT CARD FEES 2,932.	2,932.
Total	5,425.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-3

Description	Amount
50032 - BOOKS & SUBSCRIPTIONS	
500321 - NEWS SERVICE CONTRACT LABOR 2,351.	2,351.
50032- - BOOKS & SUBSCRIPTIONS - OTHER 485.	485.
Total	2,836.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-4

Description	Amount
50012 - RENT AND UTILITIES 7,309.	7,309.
50013 - BUSINESS INSURANCE 2,397.	2,397.
Total	9,706.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-5

Description	Amount
5004 - COMPUTER REPAIRS 1,235.	1,235.
Total	1,235.

Supporting Statement of:

Form 990 p 2/Line 43 Column (A)-6

Description	Amount
50022 - CONTRACT/CONSULTANTING 5,717.	0.
Total	0.

Supporting Statement of:

Form 990 p 2/Line 43 Column (D)-6

Description	Amount
50022 - CONTRACT/CONSULTANTING 5,717.	5,717.
Total	5,717.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-7

Description	Amount
50033 - COPYING 2,863.	2,863.
Total	2,863.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-8

Description	Amount
DEPRECIATION ALLOCATED TO RENTAL INCOME 50% - 2,890.	-2,890.
Total	-2,890.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-9

Description	Amount
50034 - DUES 250.	250.
Total	250.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-10

Description	Amount
50035 - EDUCATIONAL MATERIALS 40.	40.
Total	40.

Supporting Statement of:

Form 990 p 2/Line 43 Column (A)-11

Description	Amount
50005 - EQUIPMENT LEASES 6,396.	0.
Total	0.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-11

Description	Amount
50005 - EQUIPMENT LEASES 6,396.	6,396.
Total	6,396.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-12

Description	Amount
50023 - FISCAL SPONSOR ADMIN FEES 32,341./2 = 16,171.	16,171.
Total	16,171.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-12

Description	Amount
50023 - FISCAL SPONSOR ADMIN FEES 32,341./2 = 16,171.	16,171.
Total	16,171.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-13

Description	Amount
5007 - FUNDRAISING EXPENSES	
50071 - CONTRACT LABOR 655.00	655.
50072 - DM LIST RENTAL 1765.28	1,765.
50073 - DM MAILHOUSE 6347.03	6,347.
50074 - DM POSTAGE 35372.48	35,372.
50075 - DM PRINTING 22008.67	22,009.
LESS 50% -33,074.	-33,074.
Total	33,074.

Supporting Statement of:

Form 990 p 2/Line 43 Column (D)-13

Description	Amount
5007 - FUNDRAISING EXPENSES	
50071 - CONTRACT LABOR 655.00	655.
50072 - DM LIST RENTAL 1765.28	1,765.
50073 - DM MAILHOUSE 6347.03	6,347.
50074 - DM POSTAGE 35372.48	35,372.
50075 - DM PRINTING 22008.67	22,009.
LESS 50% -33,074.	-33,074.
Total	33,074.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-14

Description	Amount
50006 INTEREST & LATE FEES - REVOLVING 267.	267.
Total	267.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-15

Description	Amount
50037 - INTERNET & WEB 5,762.	5,762.
Total	5,762.

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-16

Description	Amount
50007 - LICENSES & PERMITS 150.	150.
Total	150.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-17

Description	Amount
50009 - NSF & STATEMENT CORRECTIONS 5.	5.
Total	5.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-18

Description	Amount
50039 - MISCELLANEOUS 516.	516.
Total	516.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-19

Description	Amount
50025 - PAYROLL SERVICES 1,560.	1,560.
Total	1,560.

Supporting Statement of:

Form 990 p 2/Line 43 Column (C)-20

Description	Amount
REIMBURSABLE EXPENSES 30.	30.
Total	30.

Supporting Statement of:

Form 990 p 2/Joint Costs-1

Description	Amount
	42,509.
	42,509.
Total	85,018.

Supporting Statement of:

Form 990 p 4/Line 45, column (A)

Description	Amount
1010 CASH IN BANK - OPERATING	102,696.
1011 REAL ESTATE ACCOUNT	6,251.
1012 WIRING ACCOUNT	200.
MOVE TO INTEREST BEARING	-109,147.
Total	0.

Supporting Statement of:

Form 990 p 4/Line 46, column (A)

Description	Amount
	109,147.
	-35,863.
	-46,230.
Total	27,054.

Supporting Statement of:

Form 990 p 4/Line 46, column (B)

Description	Amount
	90,134.
	-100.
Total	90,034.

Supporting Statement of:

Form 990 p 4/Line 64b, column (A)

Description	Amount
2733 FRISCH	80,694.
2737 RIGGS BANK	316,577.
2737 TAYLOR	23,469.
Total	420,740.

Supporting Statement of:

Form 990 p 4/Line 64b, column (B)

Description	Amount
	420,740.
	-24,755.
Total	395,985.

Supporting Statement of:

Form 990 p 4/Line 67, column (B)

Description	Amount
	-96,924.
	74,778.
Total	-22,146.

Supporting Statement of:

Form 990 p 8/Line 93(E)-1

Description	Amount
40010 - ADMIN FEES	35,047.
Total	35,047.

Supporting Statement of:

Form 990 p 8/Line 93(E)-2

Description	Amount
40011 - BOOKS, VIDEOS, ETC	914.
Total	914.

Supporting Statement of:

Form 990 p 8/Line 93(E)-3

Description	Amount
40012 - CONFERENCE REGISTRATION	2,310.
Total	2,310.

Supporting Statement of:

Form 990 p 8/Line 93(E)-4

Description	Amount
40013 - DELEGATIONS	21,673.
Total	21,673.

Supporting Statement of:

Form 990 p 8/Line 93(E)-5

Description	Amount
40014 - DONOR LIST RENTAL	1,579.
Total	1,579.

Supporting Statement of:

Form 990 p 8/Line 93(E)-6

Description	Amount
40016 - HUMANITARIAN AID	2,400.
Total	2,400.

Supporting Statement of:

Form 990 p 8/Line 93(E)-7

Description	Amount
OTHER	0.
Total	0.

Supporting Statement of:

Form 990 p 8/Line 93(E)-8

Description	Amount
40017 - SPEAKING TOURS	2,831.
Total	2,831.

Supporting Statement of:

Form 990 p 8/Line 93(E)-9

Description	Amount
40018 - SUBSCRIPTIONS	3,628.
Total	3,628.

Supporting Statement of:

Form 990 p 8/Line 94(E)

Description	Amount
4003 - MEMBERSHIP DUES	
40030- DUES	1,175.

Continued

Supporting Statement of:

Form 990 p 8/Line 94(E)

Description	Amount
Total	1,175.

Supporting Statement of:

Form 990 p 8/Line 95(E)

Description	Amount
4005 - INTEREST	20.
Total	20.

Supporting Statement of:

Form 990 p 8/Line 97a(E)

Description	Amount
4002 - RENTS - GROSS	
40020 - APARTMENT RENTS 39,345.	39,345.
40021 - OFFICE RENTS 8,400.	8,400.
40022 - PARKING FEES 1,080.	1,080.
RENTAL EXPENSES	
Total	48,825.

Supporting Statement of:

Form 990 p 8/Line 103(E)-1

Description	Amount
4004 - REIMBURSED EXPENSES	10,417.
Total	10,417.

Supporting Statement of:

Form 990 p 8/Line 103(E)-2

Description	Amount
4006 - CLASSES	102,962.
Total	102,962.

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 2

Description	Amount
40011 +5000 CONTRIBUTIONS 329,500.	329,500.
Total	329,500.

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 3

Description	Amount
VANGUARD FOUNDATION	25,000.
NEW WORLD FOUNDATION	15,000.
PROGRESS UNITY FUND	5,000.
ARCA FOUNDATION	60,000.
CAMPAIGN FOR LABOR RIGHTS	5,000.
Total	110,000.

Supporting Statement of:

Lines 55 & 57 Statements/Line 57, Accum Depr-1

Description	Amount
	5,299.
	33,515.
Total	38,814.

Supporting Statement of:

Lines 55 & 57 Statements/Line 57, Accum Depr-2

Description	Amount
	77.
	305.
Total	382.

Supporting Statement of:

Lines 55 & 57 Statements/Line 57, Accum Depr-3

Description	Amount
	1,195.
	404.
Total	1,599.

Supporting Statement of:

Sch. A, 990 p 4/Line 15-a

Description	Amount
40003 - DIRECT MAIL 202,641.	202,641.
40004 - GRANTS - UNRESTRICTED 280,550.	280,550.
40006 - PHONE BANK 15,766.	15,766.
40007 - WEB/INTERNET 986.	986.
40008 - UNDESIGNATED FUNDRAISING 262,582.	262,582.
40010 - CONTRIBUTIONS - DIRECT PUBLIC SUPPORT - OTHER 50.	50.
Total	762,575.

Supporting Statement of:

Sch. A, 990 p 4/Line 16-a

Description	Amount
40030- DUES 1,175.	1,175.
Total	1,175.

Supporting Statement of:

Sch. A, 990 p 4/Line 17-a

Description	Amount
40010 - ADMIN FEES 35,047.	35,047.
40011 - BOOKS, VIDEOS, ETC 914.	914.
40012 - CONFERENCE REGISTRATION 2,310.	2,310.
40013 - DELEGATIONS 21,673.	21,673.
40014 - DONOR LIST RENTAL 1,579.	1,579.
40016 - HUMANITARIAN AID 2,400	2,400.
40017 - SPEAKING TOURS 2,831.	2,831.
40018 - SUBSCRIPTIONS 3,628.	3,628.
40020 - APARTMENT RENTS 39,345.	39,345.
40021 - OFFICE RENTS 8,400.	8,400.
40022 - PARKING FEES 1,080.	1,080.
Total	119,207.

Supporting Statement of:

Sch. A, 990 p 4/Line 18-a

Description	Amount
4005 - INTEREST 20.	20.
Total	20.

Supporting Statement of:

Sch. A, 990 p 4/Line 22-a

Description	Amount
40005 - OTHER INCOME 7,280.	7,280.
Total	7,280.

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 1

Description	Amount
	5,000.
	10,000.
	10,000.
	10,000.
	10,000.
	10,000.
	10,000.

Continued

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 1

Description	Amount

	15,000.
	20,000.
	20,000.
	25,000.
	50,000.
	30,000.
	30,000.
Total	255,000.

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 2

Description	Amount
40011 +5000 CONTRIBUTIONS 329,500.	329,500.
Total	329,500.

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 3

Description	Amount
	25,000.
	15,000.
	5,000.

Continued

Supporting Statement of:

Sch. A, 990 p 4/Line 27b, Column 3

Description	Amount
	60,000.
	5,000.
Total	110,000.